

5/17

DART AEROSPACE LTD	Work Order:	22957
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	5
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller RF 03.05.12 DWG NOT REQUIRED	RF	05.04.13	5
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12433	DP	05/4/14	5
3	LG	Cut D2600-5 to length as per Dwg D2739.	DP	05/4/14	5
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	DP	05/4/15	5
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	DP	05/4/15	5
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	DP	05/4/15	5
7	FP	Acid Etch and Alodine per QSI 005 4.1	FF	05/4/25	5
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	J	05.04.29	5
10	LG	Identify and Stock using a lead free paint pen	DP	05/4/29	5
11	AC	Cost / part 20.69	Sgt	05.05.05	5
12	DC	Close W/O 23.47 Inspect Level 21	RF	05.05.10	5

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ / RF RF	

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 11, 2005
07:31 am

Work Order No : 0022957
Project Name : D2739
Project For : WK517
Work Order Type : Main
Main WO Number :
House Part Number : D2739
Description : 350 I Beam
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 04-08-05
Est Finish Date : 04-22-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00